

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK**

In re:

The Roman Catholic Diocese of
Ogdensburg, New York,

Debtor.

Chapter 11

Case No. 23-60507 (PGR)

**NOTICE OF FILING OF SECOND MONTHLY FEE STATEMENT OF
PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE ROMAN CATHOLIC
DIOCESE OF OGDENSBURG, NEW YORK FOR THE PERIOD
OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023**

PLEASE TAKE NOTICE that in accordance with the *Order Establishing
Procedures for Interim Compensation and Reimbursement for Expenses for Professionals and
Members of Official Committees* [Docket No. 250], Pachulski Stang Ziehl & Jones LLP has filed
its Second Monthly Fee Statement for Compensation for Services Rendered and Reimbursement
of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Roman
Catholic Diocese of Ogdensburg, New York for the Period October 1, 2023 Through October 31,
2023, a copy of which is attached hereto and is hereby served upon you.

Dated: New York, New York
November 20, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Ilan D. Scharf

James I. Stang, Esq. (admitted *pro hac vice*)

Ilan D. Scharf, Esq.

Karen B. Dine, Esq.

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New York, NY 10017-2024

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*Counsel for the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Ogdensburg, New York*

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF NEW YORK**

In re:

The Roman Catholic Diocese of
Ogdensburg, New York,

Debtor.

Chapter 11

Case No. 23-60507 (PGR)

**SECOND MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES
LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE ROMAN CATHOLIC DIOCESE OF OGDENSBURG, NEW
YORK FOR THE PERIOD OCTOBER 1, 2023 THROUGH OCTOBER 31, 2023**

Name of Applicant	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	August 17, 2023 ¹
Period for which compensation and Reimbursement is sought:	10/1/23-10/30/23
Amount of compensation sought as well as actual, reasonable and necessary:	\$78,104.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$1,939.06

This is a monthly fee statement. It is the second monthly fee statement by Pachulski Stang Ziehl & Jones LLP.²

¹ The order approving the employment of PSZJ was entered by the Court on October 16, 2023 [Docket No. 193].

² Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement for Expenses for Professionals and Members of Official Committees* [Docket No. 250], attached as Exhibit A is the following: (i) a list of the individuals and their respective titles who provided services during the statement period, (ii) their respective billing rates, (iii) the aggregate hours spent by each individual, (iv) a reasonably detailed breakdown of the disbursements incurred, and (v) contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour.

Dated: New York, New York
November 20, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Ilan D. Scharf

James I. Stang, Esq. (admitted *pro hac vice*)

Ilan D. Scharf, Esq.

Karen B. Dine, Esq.

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*Counsel for the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Ogdensburg, New York*

EXHIBIT A



10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

Diocese of Ogdensburg O.C.C.
IDS

October 31, 2023
Invoice 135075
Client 18493.00002

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2023

FEES	\$78,104.50
EXPENSES	\$1,939.06
TOTAL CURRENT CHARGES	\$80,043.56
BALANCE FORWARD	\$182,698.32
TOTAL BALANCE DUE	\$262,741.88

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
Client 18493.00002

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Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	800.00	1.10	\$880.00
IDS	Scharf, Ilan D.	Partner	800.00	30.30	\$24,240.00
IDS	Scharf, Ilan D.	Partner	0.00	9.90	\$0.00
JIS	Stang, James I.	Partner	800.00	1.50	\$1,200.00
JSP	Pomerantz, Jason S.	Partner	800.00	21.90	\$17,520.00
EG	Gray, Erin	Counsel	800.00	14.40	\$11,520.00
KBD	Dine, Karen B.	Counsel	800.00	27.00	\$21,600.00
KLL	LaBrada, Kerri L.	Paralegal	545.00	2.10	\$1,144.50
			<hr/> 108.20		<hr/> \$78,104.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Ogdensburg O.C.C.
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Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	32.90	\$26,320.00
BL	Bankruptcy Litigation	6.10	\$4,829.00
CA	Case Administration	14.30	\$10,955.50
CO	Claims Administration and Objections	11.90	\$9,520.00
GC	General Creditors' Committee	7.30	\$5,840.00
HE	Hearings	16.10	\$12,880.00
IC	Insurance Coverage	2.60	\$2,080.00
ME	Mediation	2.70	\$2,160.00
RP	PSZJ Retention	0.50	\$400.00
RPO	Other Professional Retention	2.80	\$2,240.00
SL	Stay Litigation	1.10	\$880.00
TR	Travel	9.90	\$0.00
		<hr/> 108.20	<hr/> \$78,104.50

Pachulski Stang Ziehl & Jones LLP
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Summary of Expenses

<u>Description</u>	<u>Amount</u>
Auto Travel Expense	\$344.77
Lexis/Nexis- Legal Research	\$10.69
Litigation Support Vendors	\$250.00
Reproduction Expense - @0.20 per page	\$24.30
Reproduction Expense - @0.10 per page	\$2.70
Transcript	\$1,306.60
	<hr/>
	\$1,939.06

Pachulski Stang Ziehl & Jones LLP
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Analysis and Recovery						
10/03/2023	JSP	AA	Correspondence to G. Walter, S. Donato regarding DLF/DTF documents/information requested	0.10	800.00	\$80.00
10/04/2023	JSP	AA	Confer with I. Scharf and K. Dine regarding Debtor's failure to respond to request for DLT/DTF information	0.30	800.00	\$240.00
10/04/2023	JSP	AA	Correspondence to S. Donato, G. Walter and C. Sullivan regarding Debtor's failure to respond to request for DLT/DTF information	0.50	800.00	\$400.00
10/04/2023	KBD	AA	Telephone call with J. Pomerantz regarding discovery issues.	0.10	800.00	\$80.00
10/04/2023	KBD	AA	Draft email regarding discovery.	0.20	800.00	\$160.00
10/05/2023	JSP	AA	Call with K. Dine, S. Donato, C. Sullivan, S. Temes and others regarding NDA and DLF/DTF	0.40	800.00	\$320.00
10/05/2023	KBD	AA	Prepare comments to confidentiality agreement.	0.50	800.00	\$400.00
10/05/2023	KBD	AA	Call with J. Pomerantz regarding discovery issues.	0.10	800.00	\$80.00
10/05/2023	KBD	AA	Prepare for call with Bond, Schoeneck & King, PLLC regarding discovery.	0.20	800.00	\$160.00
10/05/2023	KBD	AA	Call with J. Pomerantz, S. Donato, G. Walter, C. Sullivan and S. Temes regarding discovery and confidentiality agreement.	0.40	800.00	\$320.00
10/05/2023	KBD	AA	Correspondence with Bond, Schoeneck & King, PLLC regarding confidentiality agreement.	0.10	800.00	\$80.00
10/08/2023	JSP	AA	Review correspondence from K. Dine and M. Babcock regarding discovery	0.80	800.00	\$640.00
10/09/2023	IDS	AA	Review schedules, other information regarding data requests.	1.80	800.00	\$1,440.00
10/09/2023	JSP	AA	Review correspondence regarding DLF/DTF	0.60	800.00	\$480.00
10/10/2023	JSP	AA	Attention to discovery issues	1.20	800.00	\$960.00
10/10/2023	KBD	AA	Analyze proposed changes to Confidentiality Agreement.	0.20	800.00	\$160.00

Pachulski Stang Ziehl & Jones LLP
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/10/2023	KBD	AA	Draft correspondence to Bond, Schoeneck & King, PLLC regarding Confidentiality Agreement.	0.10	800.00	\$80.00
10/11/2023	JSP	AA	Review correspondence in connection with discovery	0.70	800.00	\$560.00
10/12/2023	JSP	AA	Prepare for call regarding DLF/DTF discovery	0.70	800.00	\$560.00
10/12/2023	KBD	AA	Analyze discovery issues.	0.30	800.00	\$240.00
10/12/2023	KBD	AA	Work on discovery requests.	0.60	800.00	\$480.00
10/13/2023	IDS	AA	Call with Diocese regarding DLF/DTF discovery.	0.60	800.00	\$480.00
10/13/2023	JSP	AA	Prepare for and participate on call regarding DLF and DTF discovery	0.50	800.00	\$400.00
10/13/2023	KBD	AA	Call with C. Sullivan, G. Walter, S. Temes, I. Scharf and J. Pomerantz regarding outstanding discovery matters.	0.40	800.00	\$320.00
10/13/2023	KBD	AA	Analyze issues relating to discovery.	0.50	800.00	\$400.00
10/15/2023	JSP	AA	Review correspondence regarding discovery (M. Babcock and others)	0.60	800.00	\$480.00
10/16/2023	JSP	AA	Prepare for call regarding DLF, DTF and other discovery	0.90	800.00	\$720.00
10/16/2023	KBD	AA	Call with S. Temes regarding NDA.	0.10	800.00	\$80.00
10/16/2023	KBD	AA	Review proposed changes to NDA and related correspondence.	0.40	800.00	\$320.00
10/17/2023	JSP	AA	Correspondence regarding discovery	0.70	800.00	\$560.00
10/18/2023	JSP	AA	Call with M. Babcock and K. Dine regarding discovery	0.70	800.00	\$560.00
10/18/2023	JSP	AA	Prepare for call with M. Babcock and K. Dine regarding discovery	0.40	800.00	\$320.00
10/18/2023	KBD	AA	Analyze documents produced in discovery regarding Diocese operations.	1.20	800.00	\$960.00
10/18/2023	KBD	AA	Call with I. Scharf regarding discovery matters.	0.10	800.00	\$80.00
10/18/2023	KBD	AA	Call with J. Pomerantz and M. Babcock regarding discovery.	0.70	800.00	\$560.00

Pachulski Stang Ziehl & Jones LLP
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/18/2023	KBD	AA	Analyze proposed document requests from BRG.	0.30	800.00	\$240.00
10/19/2023	IDS	AA	Call with K. Dine and J. Pomerantz regarding discovery.	0.30	800.00	\$240.00
10/19/2023	IDS	AA	Review revisions to NDA.	0.50	800.00	\$400.00
10/19/2023	JSP	AA	Call with K. Dine and I. Scharf regarding discovery	0.30	800.00	\$240.00
10/19/2023	KBD	AA	Call with J. Pomerantz and I. Scharf regarding discovery issues.	0.30	800.00	\$240.00
10/19/2023	KBD	AA	Draft discovery requests.	0.30	800.00	\$240.00
10/20/2023	JSP	AA	Attention to discovery issues	1.60	800.00	\$1,280.00
10/20/2023	KBD	AA	Draft document requests.	1.20	800.00	\$960.00
10/23/2023	JSP	AA	Attention to discovery matters	1.90	800.00	\$1,520.00
10/23/2023	KBD	AA	Work on discovery requests.	0.20	800.00	\$160.00
10/24/2023	JIS	AA	Call with I. Scharf regarding status.	0.30	800.00	\$240.00
10/24/2023	JSP	AA	Review correspondence from M. Babcock regarding discovery	1.80	800.00	\$1,440.00
10/26/2023	IDS	AA	Final review and execution of NDA	0.50	800.00	\$400.00
10/26/2023	JSP	AA	Analysis regarding discovery issues, including review of correspondence/documents in connectxion with same	1.40	800.00	\$1,120.00
10/26/2023	KBD	AA	Call with I. Scharf regarding discovery.	0.10	800.00	\$80.00
10/26/2023	KBD	AA	Correspondence with Burns Bair LLP regarding discovery issues.	0.10	800.00	\$80.00
10/26/2023	KBD	AA	Coordinate execution of NDA.	0.20	800.00	\$160.00
10/27/2023	JSP	AA	Attention to issues regarding DLF and DTF	0.80	800.00	\$640.00
10/30/2023	JSP	AA	Attention to discovery issues	2.30	800.00	\$1,840.00
10/31/2023	JSP	AA	Correspondence regarding discovery issues, including DLF and DTF	0.80	800.00	\$640.00
				32.90		\$26,320.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation						
10/02/2023	KBD	BL	Analyze pleadings filed in response to motions for hearing.	0.40	800.00	\$320.00
10/03/2023	KBD	BL	Review revised forms of orders.	0.20	800.00	\$160.00
10/05/2023	JIS	BL	Call I. I. Scharf regarding issues related to wages motion.	1.00	800.00	\$800.00
10/10/2023	KBD	BL	Review filed orders.	0.30	800.00	\$240.00
10/11/2023	IDS	BL	Review C Sullivan letter regarding request for additional time.	0.20	800.00	\$160.00
10/16/2023	JSP	BL	Correspondence regarding bar date order and NDA	0.40	800.00	\$320.00
10/17/2023	IDS	BL	Call with K Dine regarding letter to Chambers,	0.20	800.00	\$160.00
10/17/2023	IDS	BL	Review Diocese submission of mediation order and bar date order with insurer and committee comments.	1.10	800.00	\$880.00
10/17/2023	IDS	BL	Revise letter regarding mediation order and bar date order.	0.50	800.00	\$400.00
10/17/2023	IDS	BL	Review LMI letter regarding bar date order and mediation order.	1.00	800.00	\$800.00
10/17/2023	KBD	BL	Call w/I. Scharf regarding letter to chambers.	0.20	800.00	\$160.00
10/20/2023	KBD	BL	Review submission on cash management order.	0.10	800.00	\$80.00
10/20/2023	KBD	BL	Review orders as entered.	0.10	800.00	\$80.00
10/25/2023	KLL	BL	Review 10-3 transcript from transcriber.	0.20	545.00	\$109.00
10/26/2023	KBD	BL	Analyze pleadings filed in case.	0.20	800.00	\$160.00
				6.10		\$4,829.00
Case Administration						
10/03/2023	KLL	CA	Correspond with J&J transcribers to transcribe 9/11 341(a) meeting.	0.40	545.00	\$218.00
10/05/2023	EG	CA	Update Work in Progress List and Calendar	1.10	800.00	\$880.00
10/05/2023	EG	CA	Weekly team work in progress call.	0.70	800.00	\$560.00

Pachulski Stang Ziehl & Jones LLP
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/05/2023	EG	CA	Draft email to K. LaBrada re: ordering transcripts	0.10	800.00	\$80.00
10/05/2023	IAWN	CA	Telephone call with team re WIP.	0.80	800.00	\$640.00
10/05/2023	JSP	CA	Prepare for (.4) and participate (.5) on call regarding case status	0.90	800.00	\$720.00
10/05/2023	KBD	CA	Call with PSZJ team regarding action items and next steps.	0.80	800.00	\$640.00
10/10/2023	KLL	CA	Prepare for filing transcript request re 10/3/23 hearing.	0.40	545.00	\$218.00
10/11/2023	EG	CA	Update weekly work in progress list and calendar.	1.00	800.00	\$800.00
10/11/2023	KLL	CA	Correspond with court transcriber on filing of transcript request form and prepare revised form for filing.	0.40	545.00	\$218.00
10/12/2023	EG	CA	Update weekly work in progress list and calendar.	1.00	800.00	\$800.00
10/13/2023	KLL	CA	Update critical dates memo.	0.20	545.00	\$109.00
10/17/2023	EG	CA	Review new docket and docket items, calendar and update work in progress list.	1.00	800.00	\$800.00
10/17/2023	IDS	CA	Call with BSK team regarding pending matters.	0.40	800.00	\$320.00
10/17/2023	KBD	CA	Call with Debtor's counsel and I. Scharf regarding outstanding case matters.	0.40	800.00	\$320.00
10/17/2023	KLL	CA	Review correspondence with transcriber re 341a meeting transcript and circulate to PSZJ team.	0.30	545.00	\$163.50
10/18/2023	EG	CA	Update and distribute WIP list.	0.50	800.00	\$400.00
10/23/2023	EG	CA	Update WIP List.	0.50	800.00	\$400.00
10/24/2023	KLL	CA	Review updates to critical dates memo.	0.20	545.00	\$109.00
10/25/2023	EG	CA	Update WIP list and calendar for weekly team call.	0.70	800.00	\$560.00
10/25/2023	JSP	CA	Prepare for call regarding case status (including review of correspondence in connection with same)	0.60	800.00	\$480.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/25/2023	KBD	CA	Telephone call with BOND, SCHOENECK & KING, PLLC team and I. Scharf regarding outstanding case issues.	0.20	800.00	\$160.00
10/26/2023	EG	CA	Update WIP and reschedule WIP Call.	0.40	800.00	\$320.00
10/31/2023	EG	CA	Update WIP and critical dates (.50); draft email to PSZJ re: same (.20); organize NDA signature pages and draft email to Karen Dine re: same (.40); draft email to Stretto re: claims page (.10); draft email to B. Michaels re: parishes, schools and law firms for claims database (.10).	1.30	800.00	\$1,040.00
				<u>14.30</u>		<u>\$10,955.50</u>

Claims Administration and Objections

10/08/2023	KBD	CO	Prepare comments to Bar Date Order.	0.70	800.00	\$560.00
10/09/2023	IDS	CO	Review revised bar date order.	0.80	800.00	\$640.00
10/09/2023	KBD	CO	Analyze proposed bar date order revisions.	0.20	800.00	\$160.00
10/10/2023	IDS	CO	Revise bar date order.	1.20	800.00	\$960.00
10/10/2023	KBD	CO	Analyze comments to bar date order.	0.40	800.00	\$320.00
10/11/2023	KBD	CO	Analyze comments to bar date order.	0.40	800.00	\$320.00
10/15/2023	KBD	CO	Prepare comments to bar date order.	0.70	800.00	\$560.00
10/16/2023	IDS	CO	Review Diocese revisions to bar date order and exhibits.	0.90	800.00	\$720.00
10/16/2023	KBD	CO	Review revisions to bar date order.	0.50	800.00	\$400.00
10/17/2023	KBD	CO	Analyze LMI letter regarding bar date and other orders.	0.50	800.00	\$400.00
10/17/2023	KBD	CO	Analyze proposed changes to bar date order.	0.80	800.00	\$640.00
10/17/2023	KBD	CO	Prepare comments to bar date order.	0.40	800.00	\$320.00
10/17/2023	KBD	CO	Attention to correspondence from Chambers regarding bar date.	0.20	800.00	\$160.00
10/17/2023	KBD	CO	Draft letter to Court regarding the Bar Date.	1.60	800.00	\$1,280.00
10/17/2023	KBD	CO	Revisions to letter regarding bar date for filing.	0.70	800.00	\$560.00
10/19/2023	IDS	CO	Review bar date order as entered.	1.10	800.00	\$880.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/19/2023	KBD	CO	Analyze bar date as entered by court.	0.40	800.00	\$320.00
10/30/2023	JIS	CO	Telephone call with I. Scharf regarding bar date issues.	0.20	800.00	\$160.00
10/31/2023	EG	CO	Obtain offender list and email to Les and Brittany.	0.20	800.00	\$160.00
				11.90		\$9,520.00

General Creditors' Committee

10/02/2023	IDS	GC	Prepare agenda for committee meeting	0.70	800.00	\$560.00
10/02/2023	IDS	GC	Meeting with committee on case issues	0.60	800.00	\$480.00
10/02/2023	KBD	GC	Call with Committee, SCC and PSZJ regarding ongoing case issues.	0.60	800.00	\$480.00
10/02/2023	KBD	GC	Follow-up with I. Scharf regarding Committee meeting.	0.20	800.00	\$160.00
10/02/2023	KBD	GC	Prepare minutes of Committee meeting.	0.10	800.00	\$80.00
10/06/2023	KBD	GC	Call with PSZJ and SCC regarding ongoing case issues.	0.50	800.00	\$400.00
10/09/2023	IDS	GC	Email to committee regarding call agenda.	0.20	800.00	\$160.00
10/09/2023	IDS	GC	Call with Committee regarding case matters.	0.80	800.00	\$640.00
10/09/2023	KBD	GC	Participate in call w/the Committee and SCC on outstanding issues.	0.60	800.00	\$480.00
10/09/2023	KBD	GC	Prepare minutes of Committee meeting.	0.10	800.00	\$80.00
10/11/2023	KBD	GC	Correspondence among PSZJ and SCC on ongoing case issues.	0.10	800.00	\$80.00
10/13/2023	IDS	GC	Email to SCC in lieu of call.	0.50	800.00	\$400.00
10/17/2023	KBD	GC	Draft correspondence to SCC regarding ongoing case matters.	0.20	800.00	\$160.00
10/20/2023	IDS	GC	Email to SCC regarding case status in lieu of meeting	0.30	800.00	\$240.00
10/23/2023	IDS	GC	Call w/Committee and PSZJ on ongoing case issues.	0.80	800.00	\$640.00
10/23/2023	KBD	GC	Participate in call with Committee on ongoing case issues.	0.80	800.00	\$640.00
10/23/2023	KBD	GC	Call with I. Scharf re Committee meeting.	0.10	800.00	\$80.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/23/2023	KBD	GC	Draft correspondence to Committee on ongoing case issues.	0.10	800.00	\$80.00
				7.30		\$5,840.00
Hearings						
10/02/2023	IDS	HE	Prepare for hearing on various motions	2.20	800.00	\$1,760.00
10/02/2023	IDS	HE	Call with Karen Dine regarding hearing	0.30	800.00	\$240.00
10/03/2023	IDS	HE	Prepare for contested hearing on multiple matters.	3.50	800.00	\$2,800.00
10/03/2023	IDS	HE	Attend hearing on multiple matters.	4.00	800.00	\$3,200.00
10/03/2023	KBD	HE	Attend hearing telephonically (partial) regarding outstanding motions.	3.00	800.00	\$2,400.00
10/03/2023	KBD	HE	Call with I. Scharf regarding follow-up from hearing.	0.30	800.00	\$240.00
10/16/2023	IDS	HE	Prepare for hearing regarding insurance 2004	1.80	800.00	\$1,440.00
10/16/2023	IDS	HE	Attend hearing regarding insurance 2004.	1.00	800.00	\$800.00
				16.10		\$12,880.00
Insurance Coverage						
10/04/2023	EG	IC	Draft Motion to Intervene in Insurance Adversary	1.50	800.00	\$1,200.00
10/05/2023	EG	IC	Motion to Intervene in insurance Adversary.	1.10	800.00	\$880.00
				2.60		\$2,080.00
Mediation						
10/09/2023	IDS	ME	Review mediation order.	0.50	800.00	\$400.00
10/10/2023	IAWN	ME	Review mediation order and comment re same to I. Scharf.	0.30	800.00	\$240.00
10/10/2023	IDS	ME	Revise mediation order.	0.70	800.00	\$560.00
10/10/2023	KBD	ME	Prepare comments to mediation order.	0.30	800.00	\$240.00
10/11/2023	KBD	ME	Analyze comments to proposed mediation order.	0.20	800.00	\$160.00
10/16/2023	IDS	ME	Review revised mediation order.	0.40	800.00	\$320.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/16/2023	KBD	ME	Review revisions to mediation order.	0.30	800.00	\$240.00
				<u>2.70</u>		<u>\$2,160.00</u>
PSZJ Retention						
10/11/2023	EG	RP	Revise and submit order approving employment of PSZJ	0.50	800.00	\$400.00
				<u>0.50</u>		<u>\$400.00</u>
Other Professional Retention						
10/01/2023	EG	RPO	Review final BRG application (.20); draft email to I. Scharf re: same	0.30	800.00	\$240.00
10/02/2023	EG	RPO	Draft email to Matthew Babcock re: final BRG application	0.10	800.00	\$80.00
10/02/2023	EG	RPO	Edit application to retain Burns Bair	1.00	800.00	\$800.00
10/09/2023	EG	RPO	Finalize and file Application to retain BRG.	0.50	800.00	\$400.00
10/10/2023	EG	RPO	Review, edit and distribute Application to retain Burns Bair.	0.50	800.00	\$400.00
10/15/2023	EG	RPO	Draft email to I. Scharf re: final approval of Burns Bair application	0.10	800.00	\$80.00
10/31/2023	EG	RPO	Prepare order approving BRG Application for lodging.	0.30	800.00	\$240.00
				<u>2.80</u>		<u>\$2,240.00</u>
Stay Litigation						
10/24/2023	IDS	SL	Review motion for stay relief regarding probate matter	0.90	800.00	\$720.00
10/24/2023	KBD	SL	Review motion for relief from stay.	0.20	800.00	\$160.00
				<u>1.10</u>		<u>\$880.00</u>
Travel						
10/02/2023	IDS	TR	Travel from New Rochelle to Syracuse for hearing.	4.00	0.00	N/C
10/03/2023	IDS	TR	Travel from Utica to Syracuse after hearing.	1.00	0.00	N/C
10/03/2023	IDS	TR	Travel from Syracuse to Utica for hearing.	0.90	0.00	N/C

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
10/04/2023	IDS	TR	Travel from Syracuse to NYC.	4.00	0.00	N/C
				<u>9.90</u>		<u>\$0.00</u>

TOTAL SERVICES FOR THIS MATTER:

\$78,104.50

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Expenses

10/02/2023	AT	Elite Transportation, Inv. 1892894 IDS	189.40
10/04/2023	AT	Elite Transportation, Inv. 1892894 IDS	155.37
10/17/2023	TR	JJ Court Transcribers, Inc. Inv. 2023-02030, KLL	517.00
10/18/2023	LN	18493.00002 Lexis Charges for 10-18-23	10.69
10/20/2023	RE	(243 @0.10 PER PG)	24.30
10/20/2023	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
10/25/2023	TR	J & J COURT TRANSCRIBERS, INC.INV.2023-02087, KLL	789.60
10/31/2023	OS	EVERLAW, INC.-95699	250.00
Total Expenses for this Matter			\$1,939.06

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A/R STATEMENT

Outstanding Balance from prior invoices as of 10/31/2023

(May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135073	09/30/2023	\$181,889.50	\$808.82	\$182,698.32
Total Amount Due on Current and Prior Invoices:				\$262,741.88